

Tax Invoice

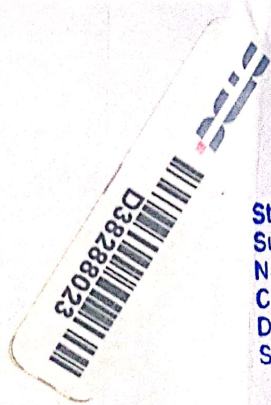
SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 Consignee (Ship to)

DCDC Health Service Pvt. Ltd. @
 Sadar Hospital Dhanbad
 SADAR HOSPITAL, NEAR COURT, DHANBAD
 826001, 826001 Contact No : 9504172351
 State Name : Jharkhand, Code : 20
 Buyer (Bill to)

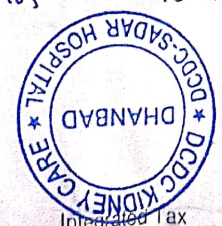
DCDC Health Service Pvt. Ltd.
 C-185, Mayapuri Industrial Area phase- 2
 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07

Invoice No. **INV-00000127**
 Dated **17-May-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No. **100199**
 Dated **17-May-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	150 NOS	137.00	NOS		20,550.00
	IGST OUTPUT						2,466.00



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name Sadar Hospital Dhanbad
 Date/Time 21.05.23 3:30 PM
 Signature M. No. 950172351



Total **150 NOS** ₹ **23,016.00**
 E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Sixteen Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
30021290	20,550.00	12%	2,466.00	2,466.00
Total	20,550.00		2,466.00	2,466.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Six Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200069329058**
 Branch & IFS Code : **HDFC0003654**
 for **SAVDO TECHNOLOGIES PVT LTD**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice